BILL NO. S-93-12-25

SPECIAL ORDINANCE NO. S-01-94

AN ORDINANCE approving the awarding of I.T.B. #7006 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KOCH MATERIALS for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7006 between the City of Fort Wayne, by and through its Department of Purchasing and KOCH MATERIALS for the Street Department, respectfully for:

> the purchase and use of liquid asphalt during 1994 for the Street Department;

involving a total cost of Two Hundred Twenty Thousand and no/100 Dollars ($220,000.00), all as more particularly set forth in said I.T.B. #7006, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.:	7006
DEPARTMENT:	STREET DEPARTMENT
DATE:	12/28/93
ITEM/SERVICE:	PURCHASE OF LIQUID ASPHALT
ADVERTISED BID:	YES
DATES ADVERTISED:	11/22/93 & 11/29/93
DATE OPENED:	12/09/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	4
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM:	12/10/93
DATE RECOMM RECEIVED BACK:	12/20/93
DATE SENT TO LAW DEPARTMENT:	12/20/93
INTRODUCTION DATE:	12/28/93
DISCUSSION DATE:	01/11/94
PASSAGE DATE:	01/11/94

I.T.B. #7006
ASPHALT/BITUMINOUS
STREET DEPARTMENT
12/9/93

ITEM	UNIT OF MEASURE	KOCH MATERIALS
AE-300	GAL	$0.70
AC-20	TON	$135.00
AE-T (TACK)	GAL	$0.60
AE-90S	GAL	$0.80
AE-150	GAL	$0.62
DUSTAY	GAL	$0.45
AC-13	TON	$225.00
AE-300P	GAL	$0.90

Read the first time in full and on motion by Lunsey, ~~seconded by _____~~, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) ~~and Public Hearing to be held~~ after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 12-28-93

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, ~~seconded by _____~~, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-11-94.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~) ORDINANCE ~~RESOLUTION~~ NO. S-01-94 on the 11th day of January, 1994

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of January, 1994, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 12th day of January, 1994, at the hour of 9:15 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

The City of Fort Wayne

MEMORANDUM

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE

DATE: DEC. 17, 1993

SUBJECT: BITUMINOUS MATERIALS / I.T.B.#7006

The purchase of bituminous materials by the Street Department will be for the purpose of making various types of asphalt at the city asphalt plant. The asphalt is used for street repair and maintenance. This includes the annual street resurfacing program, chip&seal program, pavement crack sealing, pot hole patching and other various pavement repairs.

S-93-12-25

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #7006 for the purchase of liquid asphalt for the Street Department for 1994.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Purchase of liquid asphalt. Liquid asphalt is used to make hot mix, cold mix, chip & seal, crack seal.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Asphalt plant would not be able to make asphalt which would curtail street maintenance and repair, street paving, and chip and sealing.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION: Street Dept 128-128-1201-4272

PRICE AGREEMENT: Yes PURCHASE ORDER:

MONIES INVOLVED: Koch Materials $220,000.00

BILL NO. S-93-12-25

REPORT OF THE COMMITTEE ON FINANCE

CLETUS R. EDMONDS - CHAIR
DONALD J. SCHMIDT - CO-CHAIR
LUNSEY - LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) APPROVING THE AWARDING OF I.T.B. #7006 BY THE CITY OF FORT WAYNE, INDIANA, BY AND THROUGH ITS DEPARTMENT OF PURCHASING AND KOCH MATERILAS FOR THE STREET DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) X(~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 1-11-94

Sandra E. Kennedy
City Clerk